

**This portion MUST be returned with your payment to ensure proper credit. THANK YOU**

<b>ACCOUNT BILLED</b>
NEPHI SANDSTONE CORP

<b>PROJECT NAME</b>
CEDAR SPRINGS

<b>PROJECT ID</b>
M230059 ✓

<b>DUE DATE</b>	<b>ANNUAL FEE</b>	<b>AMOUNT DUE</b>
07/25/2003	\$ 500	\$ 500

<b>TAX ID OR SOCIAL SECURITY #</b>

<input type="checkbox"/> <b>FEE NOT ENCLOSED</b>
Permittee requests an inspection to close out this permit.

<b>Change of Address</b>	
Contact	<b>RECEIVED</b> <b>AUG 25 2003</b> <b>DIV. OF OIL, GAS &amp; MINING</b>
Address	
E-Mail Address	
State _____ Zip _____	
Phone _____	

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

*Please make check payable to:*  
**Division of Oil, Gas and Mining**